

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Chief Minister, Ministers, Chairman and Staff of CMO – Expenditure of Rs.34,292/- for the month of July, 2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3768

Dated:23/08/2013
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 31 Bills, dt. 06/08/2013

ORDER:

Sanction is hereby accorded for payment of Rs.34,292/- (Rupees Thirty Four Thousand Two Hundred and Ninety Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (27) telephone connections working at the C.M., Minister, Chairman and Staff of CMO for the month of July, 2013 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER